

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES SEP24/12 11.47
*** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME MARIANNE CAMPBELL

SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 63334174

CLASS:	NATL.	LOCAL	REGIONAL
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PRDCT	<u>CONNIE MACK/SENATE</u>	<u>EST#503</u>	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES SEP24/12 SEP30/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP24/12 11.4

ADDED LINE 2
TTLS \$3900..2X
PLS CFM, THX 9/24

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
FRIENDS OF CONNIE MACK

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST # = 503
AGENCY PRODUCT CODE =

2	A	600P-630P	30	\$1,500.00	9/30	9/30	1	SUN	1
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PROGRAM : NEWS

SEP/12	\$3,900.00	CONTRACT TOTAL	\$3,900.00
		TOTAL SPOTS	2

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TOTAL SPOTS	2

REP HEADLINE# 6334174
*** UNAPPROVED REV #1 ***

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*** CHANGES *** ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

MARKET TOTALS \$3,243 WFTV 74% WKMG 2% WESH 24% WOFL 0% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SHARES ESTIMATED***
WILL REVISE!

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE